

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: Purchasing
AGENDA DATE: March 15, 2005

CONTACT PERSON/PHONE: Byron Johnson, Director of Purchasing (X4313)
DISTRICT(S) AFFECTED: 1 - 3- 4 - 8
PROJECT NAME/SOLICITATION NO. Citywide Parks Bid Package #3 (Cielo Vista, Dolphin, H. T. Ponsford, Modesto Gomez, Palo Verde), Solicitation No. 2005-062

SUBJECT:

Award Bid for the construction of the Citywide Parks Bid Package #3 (Cielo Vista, Dolphin, H. T. Ponsford, Modesto Gomez, Palo Verde) (Solicitation No. 2005-062) to Blair-Hall Co., Inc. in the amount of \$797,900.00 (Base Bid I-\$517,000.00, Alternate #1B- \$9,200.00, Alternate #1C-\$1,600.00, Alternate #1D-\$12,400.00, Alternate #2A-\$74,400.00, Alternate 32B-\$45,400.00, Alternate #2C-\$48,900.00, Alternate #2E-\$25,900.00, Alternate #3A-\$22,100.00, Alternate #3B-\$23,400.00, Alternate #3C-\$17,600.00) per recommendations from the Departments of Parks and Recreation, and Perspectiva3/DI, Project Manager. Blair Hall Co., Inc. is the lowest responsible, responsive Bidder. It is requested that the City Manager be authorized to sign the referenced contract and the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

BACKGROUND / DISCUSSION:

Bid Tabulation and departmental recommendations are attached as back up to the agenda item.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

This project is funded by the 2000 Bond Election. Funding is provided in 14101001-PQLPA189-60183-508027. No budget transfer is necessary at this time.

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: _____
(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

DATE: March 4, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing - X4313
THRU: Rachel Johnson
Clerk Typist II – X4162

Please place the following item on the **REGULAR** agenda for the Council Meeting of March 15, 2005:

Solicitation No. 2005-062
Project Name: Citywide Parks Improvements Bid Package #3 (Cielo Vista, Dolphin, H. T. Ponsford, Modesto Gomez, Palo Verde)
Contractor: Blair-Hall Col, Inc.
El Paso, TX
Department: Parks and Recreation
Funds Available: 14101001-PQLPA189-60183-508027
Funding Source: 2000 Quality of Life Bond Election
Items: Base Bid I \$517,000.00
Alternate #1B \$ 9,200.00
Alternate #1C \$ 1,600.00
Alternate #1D \$ 12,400.00
Alternate #2A \$ 74,400.00
Alternate #2B \$ 45,400.00
Alternate #2C \$ 48,900.00
Alternate #2E \$ 25,900.00
Alternate #3A \$ 22,100.00
Alternate #3B \$ 23,400.00
Alternate #3C \$ 17,600.00

Total Award: \$797,900.00
District(s): 1-3-4-8

RECOMMENDATION:

The Department of Parks and Recreation, and Project Manager, Perspectiva3/DI, recommend the award of this contract to Blair-Hall Co., Inc., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Barbara Crumley, Administrative Analyst – X4113

AGENDA FOR: March 15, 2005

CONSTRUCTION PROJECT FORM**Lump Sum**

DATE: March 4, 2005
PROJECT: Citywide Parks Improvements Bid Package #3 (Cielo Vista, Dolphin, H. T. Ponsford, Modesto Gomez, Palo Verde)
SOLICITATION NO: 2005-062
ACCOUNT NO(S): 14101001-PQLPA189-60183-508027
FUNDING SOURCE: 2000 Quality of Life Bond Election
DEPARTMENT: Parks and Recreation
DISTRICT(S): 1-3-4-8

AGENDA DATE: March 15, 2005

CONTRACTOR: Blair-Hall Col, Inc.

AMOUNT: \$797,900.00

RECOMMENDATION:

The Department of Parks and Recreation, and Project Manager, Perspectiva3/DI, recommend the award of this contract to Blair-Hall co., Inc., the low responsible, responsive bidder. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

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DESCRIPTION OR EXPLANATION:

| | | | |
|------------|--------------|---------------|-------------|
| Base Bid I | \$517,000.00 | Alternate #1B | \$9,200.00 |
| | | Alternate #1C | \$1,600.00 |
| | | Alternate #1D | \$12,400.00 |
| | | Alternate #2A | \$74,400.00 |
| | | Alternate #2B | \$45,400.00 |
| | | Alternate #2C | \$48,900.00 |
| | | Alternate #2E | \$25,900.00 |
| | | Alternate #3A | \$22,100.00 |
| | | Alternate #3B | \$23,400.00 |
| | | Alternate #3C | \$17,600.00 |

TOTAL RECOMMENDED AWARD: \$797,900.00

TIME FOR COMPLETION: 180 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$630.00/Consecutive Calendar Day

COUNCIL or MASS TRANSIT BOARD: Approved ☐ Rejected ☐

Municipal Clerk _____ Date _____

APPROVED:

Byron E. Johnson, C.P.M.
Director of Purchasing

SCOPE OF WORK

CITYWIDE PARKS BID PACKAGE #3

(CIELO VISTA, DOLPHIN, H. T. PONDSFORD, MODESTO GOMEZ)

SOLICITATION NO. 2005-001

This project consists of work on five- (5) City parks, four (4) of which are called out in Base Bid I. The five (5) are called out as Alternates No. 1 (1A-1E), No. 2 (2A-2E), and No. 3 (3A-3D). (NOTE: *Palo Verde, 6260 Dew Drive, is listed as Alternates No. 1E and No. 2E.*)

Refer to the separate Scope of Work for each park for detailed requirements.

CITY OF EL PASO BID TABULATION

BID ITEM: CITYWIDE PARKS BID PACKAGE #3

BID # 2005-062

BID DATE: FEBRUARY 16, 2005

DEPART: PARKS

| | ACCENT LANDSCAPING AND SPRINKLERS EL PASO, TEXAS | BLAIR-HALL COMPANY, INC. EL PASO, TEXAS | F. T. JAMES CONSTRUCTION, INC. EL PASO, TEXAS | | | |
|--|--|---|--|--------|--------|--------|
| DESCRIPTION | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL |
| BASE BID I | \$539,755.00 | \$517,000.00 | \$456,789.00 | | | |
| ALTERNATE 1 | | | | | | |
| ALTERNATE NO 1A | \$29,000.00 | \$24,700.00 | \$27,000.00 | | | |
| ALTERNATE #1B | \$13,000.00 | \$9,200.00 | \$10,500.00 | | | |
| ALTERNATE #1C | \$2,300.00 | \$1,600.00 | \$2,000.00 | | | |
| ALTERNATE #1D | \$15,000.00 | \$12,400.00 | \$39,500.00 | | | |
| ALTERNATE #1E | \$900.00 | \$3,500.00 | \$12,500.00 | | | |
| ALTERNATE 2 | | | | | | |
| ALTERNATE # 2A | \$89,730.00 | \$74,400.00 | \$119,000.00 | | | |
| ALTERNATE # 2B | \$43,795.00 | \$45,400.00 | \$56,500.00 | | | |
| ALTERNATE # 2C | \$47,395.00 | \$48,900.00 | \$56,000.00 | | | |
| ALTERNATE # 2D | \$53,795.00 | \$62,700.00 | \$75,000.00 | | | |
| ALTERNATE # 2E | \$27,395.00 | \$25,900.00 | \$36,000.00 | | | |
| ALTERNATE 3 | | | | | | |
| ALTERNATE # 3A | \$27,930.00 | \$22,100.00 | \$22,700.00 | | | |
| ALTERNATE # 3B | \$11,935.00 | \$23,400.00 | \$23,000.00 | | | |
| ALTERNATE # 3C | \$10,937.00 | \$17,600.00 | \$18,500.00 | | | |
| ALTERNATE # 3D | \$19,375.00 | \$21,900.00 | \$34,500.00 | | | |
| SUM TOTAL OF BASE BID 1 AND ALTERNATES 1A-1E, NO. 2A-2E , NO. 3A-3D | \$932,242.00 | \$910,700.00 | \$989,489.00 | \$0.00 | \$0.00 | \$0.00 |
| AMENDMENTS | YES | YES | YES | | | |
| BID BOND | YES | YES | YES | | | |

Approved by: *B. Clumley 2/18/05*

LOW BID CERTIFICATION

The evaluation of bids for the Construction Procurement for:

Citywide Projects Bid Package #3 bid number **2005-062** has been completed.

The bidder, Blair-Hall Co., Inc. has submitted the lowest Bid and is; therefore, certified as offering the City of El Paso the Bid for this project.

The amount of the award will be \$ 797,900.00

This amount includes the following base bid and alternates with their corresponding amounts:

Base Bid Cielo Vista/Dolphin/HT Ponsford/Modesto Gomez/Palo Verde

| | | |
|--|----|-------------------|
| | \$ | <u>517,000.00</u> |
| Alt # 1A Cielo Vista – Chain Link Fence | \$ | <u>NA</u> |
| Alt # 1B Dolphin – Chain Link Fence | \$ | <u>9,200.00</u> |
| Alt # 1C HT Ponsford – Rockwall | \$ | <u>1,600.00</u> |
| Alt # 1D Modesto Gomez – Paving | \$ | <u>12,400.00</u> |
| Alt # 1E PALO VERDE – LANDSCAPING | \$ | <u>NA</u> |
| Alt # 2A Cielo Vista – Landscaping | \$ | <u>74,400.00</u> |
| Alt # 2B Dolphin – Landscaping | \$ | <u>45,400.00</u> |
| Alt # 2C HT Ponsford – Landscaping | \$ | <u>48,900.00</u> |
| Alt # 2D Modesto Gomez – Landscaping | \$ | <u>NA</u> |
| Alt # 2E Palo Verde – Landscaping | \$ | <u>25,900.00</u> |
| Alt # 3A Cielo Vista – Landscaping | \$ | <u>22,100.00</u> |
| Alt # 3B Dolphin – Landscaping | \$ | <u>23,400.00</u> |

Alt # 3C HT Ponsford – Landscaping

\$ 17,600.00

Alt # 3D Modesto Gomez – Landscaping

\$ NA

I, Richard G. Garcia, of
Richard Garcia

Parks Department
City of El Paso

I, Martha Gandara, of
~~Jose Rodarte~~
Martha Gandara

Project Manager
Huitt Zollars

I, Todd Jones, of
Todd Jones

Principal Landscape Architect
Urban Oasis

I, Gerry Bernal, of
Gerry Bernal, P.E.

Senior Project Manager
(Perspectiva / 3DI)

I, _____, of _____

concur with this certification on this the 28th day of FEBRUARY, 2005

PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

GENTLEMEN:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

CITYWIDE PARKS BID PACKAGE #3

SOLICITATION NO. 2005-062

within the specified limits and in accordance with the plans, including **Addenda numbers** 1, 2, 3, 4, AT THE FOLLOWING LUMP SUM (Additive alternate items are given on the following page(s):

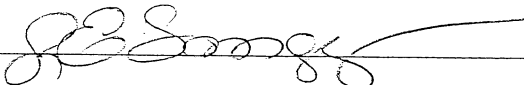
BASE BID I:

(Cielo Vista, Dolphin, H.T. Ponsford and Modesto Park)

The undersigned agrees to perform all of the work required for the total amount of:

\$ 517,000.00

COMPANY NAME: BLAIR-HALL CO., INC.

BIDDER'S SIGNATURE: 

BIDDER'S NAME: J.E. SONGY

Bidder's Name must be typed or printed

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ALTERNATES:

Alternate No. 1:

No. 1A. Cielo Vista Park (Repair or replace multi-purpose court chain link fence):

The undersigned agrees to perform all of the work required for the total amount of:

\$ 24,700.00

No. 1B. Dolphin Park (Repair or replace multi-purpose court chain link fence):

The undersigned agrees to perform all of the work required for the total amount of:

\$ 9,200.00

No. 1C. H.T. Ponsford (Repair the existing playground's rockwall):

The undersigned agrees to perform all of the work required for the total amount of:

\$ 1,600.00

No. 1D. Modesto (Repave the existing blacktop behind backstop):

The undersigned agrees to perform all of the work required for the total amount of:

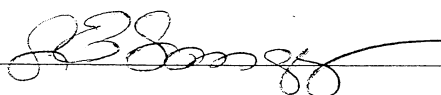
\$ 12,400.00

No. 1E. Palo Verde (Drawing L8.0 & L9.0 by Urban Oasis – Consists of landscape plan trees and irrigation bubblers for trees, mainline, & controller (irrigation zone #7):

The undersigned agrees to perform all of the work required for the total amount of:

\$ 3,500.00

COMPANY NAME: BLAIR-HALL CO., INC.

BIDDER'S SIGNATURE: 

BIDDER'S NAME: J. E. SONGY

Bidder's Name must be typed or printed

Alternate No. 2:

No. 2A. Cielo Vista Park (Drawing L1.0 & L2.0 by Urban Oasis - Trees, landscaping, bubblers, and irrigation at soccer field - Consists of landscape plan trees and shrubs, irrigation bubblers for landscaping, controller, replacing existing meter and backflow device, all new mainline piping, irrigation zones #4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, and 16, and stub for 2nd meter connection, and stubbing wires for Alternate # 3A):

The undersigned agrees to perform all of the work required for the total amount of:

\$ 74,400.00

No. 2B. Dolphin Park (Drawing L3.0 by Urban Oasis - Consists of new controller, meter, backflow, mainline, irrigation interior zones # 1, 4, 5, 6, 8, 9, 12, 14, and 15, and stub outs with wiring for Alternate # 3B):

The undersigned agrees to perform all of the work required for the total amount of:

\$ 45,400.00

No. 2C. H.T. Ponsford (Drawing L4.0 by Urban Oasis - Consists of landscape plan (trees, shrubs, and mulches), bubblers, controller, mainline, pressure regulator and interior zones #1, 2 4, 5, 6, 8, 10, 12):

The undersigned agrees to perform all of the work required for the total amount of:

\$ 48,900.00

No. 2D. Modesto (Drawing L6.0 & L7.0 by Urban Oasis - Consists of landscape plan (trees), bubblers, controller mainline, baseball field zones 1 through 10, and wiring stubbed to edge of multi-purpose field zones 11 through 15):

The undersigned agrees to perform all of the work required for the total amount of:

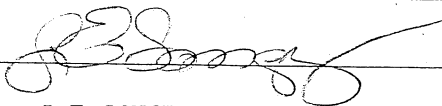
\$ 62,700.00

No. 2E. Palo Verde (Drawing L9.0 by Urban Oasis - Consists of entire irrigation system (pop-up sprinklers) excluding landscape plan and irrigation zone #7):

The undersigned agrees to perform all of the work required for the total amount of:

\$ 25,900.00

COMPANY NAME: BLAIR-HALL CO., INC.

BIDDER'S SIGNATURE: 

BIDDER'S NAME: J.E. SONGY

Bidder's Name must be typed or printed

Alternate No. 3.

No. 3A. Cielo Vista Park (Drawing L2.0 by Urban Oasis - Consists of irrigation zones #1, 2, 3, and 15, and new meter and backflow device at McCabe):

The undersigned agrees to perform all of the work required for the total amount of:

\$ 22,100.00

No. 3B. Dolphin Park (Drawing L3.0 by Urban Oasis - Consists of remaining perimeter irrigation zones #2, 3, 7, 10, 11, and 13):

The undersigned agrees to perform all of the work required for the total amount of:

\$ 23,400.00

No. 3C. H.T. Ponsford (Drawing L5.0 by Urban Oasis - Consists of remaining perimeter irrigation work):

The undersigned agrees to perform all of the work required for the total amount of:

\$ 17,600.00

No. 3D. Modesto (Drawing L7.0 by Urban Oasis - Consists of multi-purpose field zones 11 through 15 - remaining soccer field irrigation work):

The undersigned agrees to perform all of the work required for the total amount of:

\$ 21,900.00

SUM TOTAL BASE BID I, ALTERNATES NO. 1(1A -1E), NO. 2 (2A-2E). NO. 3 (3A-3D):

\$ 910,700.00

COMPANY NAME: BLAIR-HALL CO., INC.

BIDDER'S SIGNATURE: 

BIDDER'S NAME: J.E. SONGY

Bidder's Name must be typed or printed

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within **ONE HUNDRED EIGHTY (180) CONSECUTIVE CALENDAR DAYS**.

Bidder agrees to pay as liquidated damages the sum of **SIX HUNDRED THIRTY DOLLARS (\$630.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: BLAIR-HALL CO., INC.

BY:



Signature

2-16-05

Date

J. E. SONGY

Print Signer's name & title

(915) 591-6633

Telephone

(915) 591-9609

Fax

3816 MATTOX ST.

Address

EL PASO, TX 79925

City, State, Zip Code

Physical Address of Business – if different from above

City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, STEVEN T. MEDLOCK, certify that I am the _____ Secretary of the corporation named as Bidder hereinabove; that J.E. SONGY, who signed the foregoing contract on behalf of the Bidder, was then PRESIDENT of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.



CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

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